UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: DEONA L HARGRETT	Case No. 15-15571
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/30/2015.
- 2) The plan was confirmed on 06/29/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on 10/18/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 03/27/2017.
 - 6) Number of months from filing to last payment: <u>17</u>.
 - 7) Number of months case was pending: 24.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$4,291.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$4,291.00

\$2,364.23

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,177.06
Court Costs \$0.00
Trustee Expenses & Compensation \$187.17
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

Attorney fees paid and disclosed by debtor: \$115.00

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMCA	Unsecured	137.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	70.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU		200.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	3,786.31	3,586.31	3,586.31	0.00	0.00
COMMONWEALTH EDISON	Unsecured	250.00	NA	NA	0.00	0.00
Credit Coll	Unsecured	66.00	NA	NA	0.00	0.00
First Cash	Unsecured	1,000.00	NA	NA	0.00	0.00
IMAGE DENTAL	Unsecured	200.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	806.00	806.91	806.91	0.00	0.00
NATIONWIDE CREDIT & COLLECTIO	Unsecured	859.00	NA	NA	0.00	0.00
NCOFIN/980	Unsecured	214.00	NA	NA	0.00	0.00
NCOFIN/980	Unsecured	214.00	NA	NA	0.00	0.00
PAMELA DORNE MD	Unsecured	300.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	170.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	82.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	797.66	1,051.10	1,051.10	0.00	0.00
PRESTIGE FINANCIAL SVC	Secured	5,700.00	8,275.00	8,675.00	1,461.32	465.45
PRESTIGE FINANCIAL SVC	Unsecured	6,041.00	NA	NA	0.00	0.00
TSI 980	Unsecured	572.00	NA	NA	0.00	0.00
TSI 980	Unsecured	214.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	3,500.00	3,500.00	3,500.00	0.00	0.00
VILLAGE OF OAK PARK	Unsecured	200.00	NA	NA	0.00	0.00

Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$8,675.00	\$1,461.32	\$465.45
\$0.00	\$0.00	\$0.00
\$8,675.00	\$1,461.32	\$465.45
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$8,944.32	\$0.00	\$0.00
	\$0.00 \$0.00 \$8,675.00 \$0.00 \$8,675.00 \$0.00 \$0.00 \$0.00 \$0.00	Allowed Paid \$0.00 \$0.00 \$0.00 \$0.00 \$8,675.00 \$1,461.32 \$0.00 \$0.00 \$8,675.00 \$1,461.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$2,364.23 \$1,926.77	
TOTAL DISBURSEMENTS :		<u>\$4,291.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/27/2017 By: /s/ Tom Vaughn
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.